

Economic Development and Analysis

Form 50-772-A

NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.  2. Application number:  Application 298  NOTE: Not can first your application 298  NOTE: Not can first you can first your application number and all agreement documents and reports on the website www.texasahead.org/tax.programs/chapte/313/applicants 3. Name of school district:  Gregory-Portland ISD  4. Name of project on original application; cor short description of facility);  Corpus Christi Liquefaction - Train 3  5. Name of applicant on original application.  Corpus Christi Liquefaction, LLC  7. Amount of limitation at time of application approvat:  S. 30,000,000  8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships.  (Uses attachments if necessary.)  N/A  SECTION 2: Gurrent agreement holder(s)  Compus Christi Liquefaction, LLC  2. Complete mailing address of current agreement holder  3. Company contact person for agreement holder.  Andrea Carter-Virtanen  Name  713-375-5474  Phone  Director, State and Local Tax  Tale  andrea.carter@cheniere.com  Email  Tale  18-43523384  Tale  18-43523884  Tale  18-43523884  Tale  18-43523884  Tale  Vice Pressident and General Tax Counsel  Tible  Tible  Tible  Carliel, belthurneur@cheniere.com  Email	SECTION 1: Applicant and District Information						
2. Application number: Application 298  NOTE: You can find your application number and all agreement documents and reports on the website www.tsxasahaad.org/tax_programs/chapter/313/applicantes 3. Name of school district: Gregory-Portland ISD 4. Name of project on original application (or short disscription of facility): Corpus Christi Liquefaction - Train 3 5. Name of applicant on original applications. Corpus Christi Liquefaction, LLC 6. Name the company entering into original agreement with district: Corpus Christi Liquefaction, LLC 7. Amount of firritation at time of application approval: \$30,000,000 8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary)  N/A  SECTION & Gurrent Agreement Information 1. Name of current agreement holder;  Complete mailing address of current agreement holder.  Andrea Carter-Virtainen  Director, State and Local Tax Title Those Carter-Virtainen  Name Title Those Carter-Virtainen  Name Title Those Farachities tax ID number of current agreement holder.  Andrea Carter-Virtainen  Name Title Those Farachities tax ID number of current agreement holder.  Andrea Carter-Virtainen  Name Title Those Farachities tax ID number of current agreement holder.  Title Those Farachities tax ID number of current agreement holder.  Title Those Farachities tax ID number of current agreement holder.  Andrea Carter-Virtainen  Name Title Title Those Farachities tax ID number of current agreement holder.  Title Total Belhumeur  Vice President and General Tax Counsel Title T	Tax year covered by this report: 2015						
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Scales	SECTION 3: Applicant Eligibility Information	
1.	Does the business entity have the right to transact business with respect to Tax Code, Chapter 171?  (Attach printout from Comptroller Web site: http://www.window.state.tx.us/taxinfo/coasintr.html)	. Ves No
2.	Is the business entity current on all taxes due to the State of Texas?	. 🗸 Yes No
3.	Is the business activity of the project an eligible business activity under Section 313.024(b)?	Yes No
	3a. Please identify business activity: 325120 Industrial Gas Manufacturing	
	ECTION 4: Qualified Property Information	
PERMIS		
1.	Market value for reporting year:\$	0.00
2.	1&S taxable value for reporting year:	0.00
3,	M&O taxable value for reporting year:\$	0.00
3	ECTION 5A: Wage and Employment Information for Applications Prior to Jan. 1, 2014 (#1 Through 999)	
01	NLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application in www.texasahead.org/tax_programs/chapter313/applicants.	number on the website
§3 ag	OTE: All statutory references in Section 5A are for statute as it existed prior to Jan. 1, 2014. For job definitions see TAC §9.1051(13.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition reement. Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any the agreement, Tax Code §313.024(d) requires that 80 percent of all new jobs be qualifying jobs.	new job" as used in the
1.	How many new jobs were based on the qualified property in the year covered by this report? (See note above)	0
2.	What is the number of new jobs required for a project in this school district according to §313.021(2)(A)(iv)(b), §313.051(b), as appropriate?	10
3.	Did the applicant request that the governing body waive the minimum job requirement, as provided under Tax Code §313.025(f-1)?	Yes 🗸 No
	3a. If yes, how many new jobs must the approved applicant create under the waiver?	· . · · · · · · · · · · · · · · · · · ·
4.	Calculate 80 percent of new jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)	0
5.	What is the minimum required annual wage for each qualifying job in the year covered by the report?	65,000.00
6.	Identify which of the four Tax Code sections is used to determine the wage standard required by the agreement:  §313.021(5)(A) or  §313.021(5)(B) or  §313.021(3)(E)(ii) or  §313.051(b)	
	6a. Attach calculations and cite exact Texas Workforce Commission data source as defined in TAC §9.1051.	
7.	Does the agreement require the applicant to provide a specified number of jobs at a specified wage?	Yes No
	7a. If yes, how many qualifying jobs did the approved applicant commit to create in the year covered by the report?	Indiana Indian
	7b. If yes, what annual wage did the approved applicant commit to pay in the year covered by the report? \$	
:::-i.	7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?	2000/00/2014   A. B. is - New York Control of the C
8.	How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?	0
	8a. Of the qualifying job-holders last year, how many were employees of the approved applicant?	0
: :	8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the	
· [ -,	approved applicant?	O
	8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	s No 🗸 N/A



#### SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above) ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at www.texasahead.org/tax\_programs/chapter313/applicants. IR NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). **QUALIFYING JOBS** 1. What is the number of new qualifying jobs the applicant committed to create in the year covered by this report 2. Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)? . . . No 2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver? 3. Which Tax Code section are you using to determine the wage standard required for this project? .... §313.021(5)(A) or §313.021(5)(B) 3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC 59,1051. 4. What is the minimum required annual wage for each qualifying job in the year covered by this report? ...... What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered 6. Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3)? ..... **NON-QUALIFYING JOBS** 7. What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report? . . . . 8. What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? ...\$ 9. What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051? ..... **MISCELLANEOUS** 10. Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements? .. 10a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met. 11. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? ...... 11a. If yes, affach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each. SECTION 6: Qualified Investment During Qualified Time Period ENTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT. What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? 2. Was any of the land classified as qualified investment? 3. Was any of the qualified investment leased under a capitalized lease? Yes Yes

5. Was any property not owned by the applicant part of the qualified investment? .....



#### SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT. For limitation agreements

	was your limitation a	mount (or portion of of	nginal limitatio	n amount) du	iring the ye	ar covered b	y this report?	NK	
Pleas	describe your interes	est in the agreement a	nd identify all I	the documen	ts creating	that interest			1
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## Franchise Tax Account Status

As of: 05/09/2016 09:20:12 AM

### This Page is Not Sufficient for Filings with the Secretary of State

COR	PUS CHRISTI LIQUEFACTION, LLC
Texas Taxpayer Number	32048261799
Mailing Address	700 MILAM ST STE 1900 HOUSTON, TX 77002-2835
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	06/18/2012
Texas SOS File Number	0801612887
Registered Agent Name	CORPORATION SERVICE COMPANY D/B/A CSC- LAWYERS INCO
	211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701

2014 Manufacturing Average Wages by Council of Government Region
Wages for All Occupations

	Wages	
	Hourly	Annual
Texas	\$24.18	\$50,305
1. Panhandle Regional Planning Commission	\$21.07	\$43,821
2. South Plains Association of Governments	\$16.75	\$34,834
3. NORTEX Regional Planning Commission	\$20.23	\$42,077
4. North Central Texas Council of Governments	\$25.32	\$52,672
5. Ark-Tex Council of Governments	\$17.80	\$37,017
6. East Texas Council of Governments	\$19.87	\$41,332
7. West Central Texas Council of Governments	\$19.41	\$40,365
8. Rio Grande Council of Governments	\$17.82	\$37,063
9. Permian Basin Regional Planning Commission	\$23.65	\$49,196
10. Concho Valley Council of Governments	\$18.70	\$38,886
11. Heart of Texas Council of Governments	\$20.98	\$43,636
12. Capital Area Council of Governments	\$28.34	\$58,937
13. Brazos Valley Council of Governments	\$17.57	\$36,547
14. Deep East Texas Council of Governments	\$17.76	\$36,939
15. South East Texas Regional Planning Commission	\$29.21	\$60,754
16. Houston-Galveston Area Council	\$26.21	\$54,524
17. Golden Crescent Regional Planning Commission	\$23.31	\$48,487
18. Alamo Area Council of Governments	\$19.46	\$40,477
19. South Texas Development Council	\$13.91	\$28,923
20. Coastal Bend Council of Governments	\$25.12	\$52,240
21. Lower Rio Grande Valley Development Council	\$16.25	\$33,808
22. Texoma Council of Governments 110% x \$52,240 =	\$20.51	\$42,668
23. Central Texas Council of Governments \$57,464	\$18.02	\$37,486
24. Middle Rio Grande Development Council	\$20.02	\$41,646

Source: Texas Occupational Employment and Wages

Data published: July 2015

Data published annually, next update will be July 31, 2016

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.



## **Franchise Tax Account Status**

As of: 05/18/2016 01:56:55 PM

#### This Page is Not Sufficient for Filings with the Secretary of State

CHENIERE ENERGY, INC.			
Texas Taxpayer Number	19543523864		
Mailing Address	700 MILAM ST STE 1900 HOUSTON, TX 77002-2835		
Right to Transact Business in Texas	ACTIVE		
State of Formation	DE		
Effective SOS Registration Date	09/10/1996		
Texas SOS File Number	0011163906		
Registered Agent Name	CORPORATION SERVICE COMPANY D/B/A CSC- LAWYERS INCO		
_	211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701		

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